

FY12 SECTION 106 WORKPLAN

Draft or Final (Underline one)

Date of latest workplan revision:

5/03/17/29/2011

REGION 4 STATE OF FLORIDA

EPA Technical Point of Contact: Virginia Buft
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NPDES PERMITTING

Goal 2 - Clean and Safe Water Goal 5 - Compliance and Environmental Stewardship

Task No.	106 Groundwater Workplan Task Description	Basis for 106 Workplan Task	Commitments (Outputs/Outcomes)	Due Date	EPA Comments	End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
1	The State agrees to report % of all NPDES permits that are considered current and provide an explanation for any reported aggregate backlog greater than 15%. Report % of NPDES permits considered current by permit category: a. Major and minor municipalities. b. Major and minor industrials c. Individual storm water permits. d. Individual concentrated animal feeding operations (CAFOs).	EPA Strategic Plan References: WQ-12a WQ-13b WQ-13d	Output - Effective NPDES permits	04/01/12 10/15/12		
2	The State agrees to keep the data in the Permit	EPA Strategic Plan	Output - Issued high priority NPDES permits, status with	04/01/12 10/15/12		

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	Management Oversight System (PMOS) up-to-date for priority permits, and for all general (generic) permits. Most importantly, issuance/expiration dates should be kept current. For general permits, also update the total # of facilities covered under each GP on a semi-annual basis.	Reference: WQ-12a WQ-12b WQ-13a WQ-13b WQ-13c WQ-13d WQ-19a	no. covered under GPs			
3	The State agrees to provide EPA a report of the number and list the dischargers with permits providing for trading within a watershed between the discharger and other water pollution sources, providing the NPDES permit number and the number and types of	EPA Strategic Plan Reference: WQ-20 National EPA Trading Policy	Output - Tracking Water Quality Trading Efforts	10/15/12		

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					End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
4	trades that have been carried out.				
	In addition to the permit categories outlined in State/EPA MOA, the State agrees to send selected NPDES draft permits for EPA's review in consideration of identified regional and/or national priorities or initiatives. Just as for the required permit categories, the State agrees to send a copy of the draft permit, the application, the fact sheet or statement of basis associated with the draft permit, the public notice and any notices of public hearings, when applicable, new source/new discharger	Program Priority WQ-19a	Output - Tracking draft permits received	On-going	

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	determination and if necessary, an anti-degradation review for new or expanded discharges. Lastly, the State agrees to send a copy of the final permit after issuance. EPA will provide to the state the list of permits or categories of permits selected under the agency's priority initiative.					
5	List all NPDES permits implementing TMDLs that the state intends to modify, issue or reissue by 10/31/2013	Consent Decree Requirement WQ-8b	Output – List of potential NPDES permits implementing TMDLs that will be issued, reissued or modified	11/05/12		
6	List all NPDES permits implementing TMDLs or BMAPs that the State	Consent Decree Requirement	Output – List of issued, reissued or modified permits actually implementing	11/05/12		

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	issued, reissued or modified by 10/31/2012.	WQ-8b	TMDLs or BMAPs			
7	Joint Evaluation/ Progress Report The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end of year state report/state comments" column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a)	Output: 106 Annual Progress Report	10/15/12		
8	The State shall require all applicants for NPDES permits to furnish latitude/longitude information for both the facility and all outfalls. This data shall be entered	Program Priority WQ-11	Output: PCS / ICIS data will be monitored to check progress	4/1/12 10/15/12		

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	into PCS or ICIS as applicable. If more accurate data is available from other sources, it may be entered in lieu of that supplied by the applicant. Report progress toward meeting an 80% entry and validation rate by the year 2012 with the ultimate goal of 90% by 2013.					
9	Report progress toward updating regulations and permitting strategy for implementation of the CAFO regulations with milestone dates, as accomplished.	EPA Strategic Plan Reference: WQ-13d	Output - Updated CAFO regulations and permitting strategy	04/01/12 10/15/12		